Case 1:04-cv-11676-PB**GM &A. A. Grivity Chapter Print**9/17/2004 Page 1 of 2

Page 1 of 2
Cours

002283665 DELAURA, ISABEL 08/19/2003 Female IP 3033478508 08/19/2003 21:39 MAYER, JOHN Hold Interim Bill

Occ.	Prompt	Data
1	UTILIZATION PHONE RQ	
1	Request Type	Admission Pavious
	Contact Name	Admission Review Regence BC
	Request Description	Regelice bo
	Date/Time of Request	08/29/2003 00:00
	AA Receiving Call	Umilta Eadie
	AA Receiving Call AA Fax #	(503) 391-8696
	PCC Referral Name	MH1
	Fax Acknowldge Dt/Tm	IVII 1
	Call Back Phone#	
2	UTILIZATION PHONE RQ	
	Request Type	Concurrent Review
	Contact Name	Carol
	Request Description	requests call or fax on 9/2
	Date/Time of Request	09/02/2003 00:00
	AA Receiving Call	Other Coverage
	AA Fax #	(503) 391-8696
	PCC Referral Name	MH1
	Fax Acknowldge Dt/Tm	
	Call Back Phone#	(503) 371-3249 X
२ ।	UTILIZATION PHONE RQ	(505) 57 1-5248 A
- 0	Request Type	Concurrent Review
	Contact Name	Carol
	Request Description	NRD 9/5
	Date/Time of Request	09/03/2003 00:00
	AA Receiving Call	Carol Savard
	AA Fax #	(503) 391-8696
	PCC Referral Name	MH1
	Fax Acknowldge Dt/Tm	17/8 1
	Call Back Phone#	
41	JTILIZATION PHONE RQ	
- 1	Request Type	Concurrent Review
	Contact Name	Regence BC
	Request Description	Fax received. Next review date Thur 9/11
	Date/Time of Request	09/08/2003 00:00
	AA Receiving Call	Umilta Eadie
	AA Fax #	(503) 391-8696
	PCC Referral Name	MH1
	Fax Acknowldge Dt/Tm	
	Call Back Phone#	
5 L	JTILIZATION PHONE RQ	
	Request Type	Concurrent Review
	Contact Name	Carol
	Request Description	called to let us know the insuarnce termed with BX Oregan need to
	rioquosi Bocompilori	check with Finance office
	Date/Time of Request	09/11/2003 00:00
	AA Receiving Call	Carol Savard
	AA Fax #	
	PCC Referral Name	MH1
	Fax Acknowldge Dt/Tm	
	Call Back Phone#	(800) 547-0939 X4298
61	ITILIZATION PHONE RQ	1000) 071 -0000 NT200
<u> </u>	Request Type	Other
	- · · - 4~~~ · · · · · · · · · · · · · · · · ·	194191

Case 1:04-cv-11676-PBGM As Activity Shapter Print 9/17/2004 Page 2 of 2

Contact Name	Carol
Request Description	Made error in assuming the insurance was termed. Please
/	continue sending info to BX of Oregan. Received fax today, won't
-	need infor for a few days. Thanks
Date/Time of Request	09/11/2003 00:00
AA Receiving Call	Umilta Eadie
AA Fax #	
PCC Referral Name	
Fax Acknowldge Dt/Tm	
Call Back Phone#	(800) 547-0939 XX4298
7 UTILIZATION PHONE RQ	
Request Type	Concurrent Review
Contact Name	
Request Description	fax update
Date/Time of Request	09/23/2003 00:00
AA Receiving Call	Other Coverage
AA Fax #	(503) 391-8696
PCC Referral Name	MH1 ·
Fax Acknowldge Dt/Tm	
Call Back Phone#	(800) 547-0939 X4298
8 UTILIZATION PHONE RQ	
Request Type	Concurrent Review
Contact Name	Carol
Request Description	auth number 221213
Date/Time of Request	09/23/2003 00:00
AA Receiving Call	Carol Savard
AA Fax #	(503) 391-8696
PCC Referral Name	MH1
Fax Acknowldge Dt/Tm	(000) E47 0020 V4200
Call Back Phone# 9 UTILIZATION PHONE RQ	(800) 547-0939 X4298
Request Type	Concurrent Review
Contact Name	Carol
Request Description	NRD 10/8
Date/Time of Request	10/02/2003 00:00
AA Receiving Call	Carol Savard
AA Fax #	(503) 391-8696
PCC Referral Name	MH1
Fax Acknowldge Dt/Tm	
Call Back Phone#	
10 UTILIZATION PHONE RQ	
Request Type	Concurrent Review
Contact Name	Carol
Request Description	
Date/Time of Request	10/20/2003 00:00
AA Receiving Call	Carol Savard
AA Fax #	(503) 391-8696
PCC Referral Name	DM1
Fax Acknowldge Dt/Tm	
Call Back Phone#	
11 UTILIZATION PHONE RQ	10 10
Request Type	Concurrent Review
Contact Name	Carol
Request Description	40/00/0003 00:00
Date/Time of Request	10/28/2003 00:00
AA Receiving Call	Other Coverage
AA Fax #	(503) 391-8696
PCC Referral Name	
Fax Acknowldge Dt/Tm	